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Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
 ANTITRUST LITIGATION

Case No. 3:07-MD-1827 SI
 MDL No. 1827

This Document Relates to:

All Indirect-Purchaser Actions;

State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;

State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and

State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.

~~PROPOSED~~ ORDER RE:
**DISTRIBUTION FROM ESCROW
 FUNDS FOR CLAIMS
 ADMINISTRATION**

The Honorable Susan Illston

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
 2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
 3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
 4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$47,499.27
 17 (see Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
 20 administration:

21	Chimei	\$4,840.70
22	Chunghwa	\$232.88
23	Epson	\$125.11
24	HannStar	\$1,125.96
25	Hitachi	\$1,710.99
26	Samsung	\$10,535.34
27	Sharp	\$5,070.13
28	AUO	\$7,089.41

LG	\$15,846.91
<u>Toshiba</u>	<u>\$921.84</u>
TOTAL	\$47,499.27

WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order from the Court before it will distribute payment for these additional costs;

THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire \$47,499.27 to the following account:

Bank of Texas
 ABA/Routing # 111014325
 Account # 8093434387
 Account Name: Rust Consulting
 Reference # 128325
 Federal Tax ID # 41-1813634
 Bank Contact: Mayra Landeros, (214) 987-8817

The balance of funds in the demand-deposit account, if any, shall be retained for additional costs as they are incurred.

IT IS SO ORDERED.

Dated: 1 / 23, 2014


 Hon. Susan Illston
 United States District Judge

3251661v1

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 12/17/13
INVOICE #: 138852
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
<i>LCD Indirect</i>
<i>November 2013 Claims Administration Services</i>

Project Database	\$ 32.00
Project Management	5,381.98
Technical Consulting	56.40
Initial Notice	177.66
Follow-Up Notice	35.25
Website Modification	56.40
Document Receipting	124.74
Claim Forms Submitted (468 @ \$0.15 each)	70.20
Scanning	136.08
Correspondence/Admin Mail	2,925.00
Data Capture	8,327.08
Return Mail Processing	10.80
Claims Validation & Audits	21,639.74
Deficiency Claim Processing	2,037.50
Deficiency Notification	249.95
Mailroom & Data Capture Management	24.30
Call Center Support	340.26
SUBTOTAL	41,625.34
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	3,123.34
Postage/Federal Express	1,321.87
Shredding/Storage	830.92
Photocopies/Faxing/Printing	322.80
Website Hosting	275.00
SUBTOTAL	5,873.93
TOTAL INVOICE	\$ 47,499.27

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589

Inv# 138852
Date Dec 17, 2013
Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Rebecca Zoubek	RZ	80.00	0.40	32.00
Total Fees:				32.00

Total Services 32.00

Total Expenses .00

Total This Matter 32.00

Inv# 138852
Date Dec 17, 2013
Client Number 8292

Re: LCD Indirect - Project Management 829206
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
April Hyduk	AH	192.00	6.80	1,305.60
Doreen McGinley	DM	125.00	0.90	112.50
Justin Honse	JH	164.00	5.40	885.60
Robin Niemiec	RN	199.00	7.30	1,452.70
Sandra Peters	SP	192.00	7.74	1,486.08
Sylvia Nettles	SN	93.00	1.50	139.50
Total Fees:				5,381.98

Total Services 5,381.98

Total Expenses .00

Total This Matter 5,381.98

Inv# 138852
Date Dec 17, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEE\$
Greg Brown	GSB	141.00	0.20	28.20
Lee Anderson	LA	141.00	0.20	28.20
Total Fees:				56.40

Total Services 56.40

Total Expenses .00

Total This Matter 56.40

Inv# 138852
Date Dec 17, 2013
Client Number 8292

Re: LCD Indirect - Initial Notice 829211
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Derrick Wersal	DW	141.00	1.26	177.66
Total Fees:				177.66

Total Services 177.66

Total Expenses .00

Total This Matter 177.66

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Follow-Up Notice 829213

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Brittany Flom	BF	141.00	0.25	35.25
Total Fees:				35.25

Total Services 35.25

Total Expenses .00

Total This Matter 35.25

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Website Modification 829223

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Greg Brown	GSB	141.00	0.40	56.40
Total Fees:				56.40

Total Services 56.40

Total Expenses .00

Total This Matter 56.40

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEES
Processor	244	244	54.00	2.31	124.74
Total Fees:					124.74

Total Services 124.74

Total Expenses .00

Total This Matter 124.74

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Scan Image Processor	144	54.00	2.52	136.08
Total Fees:				136.08

Total Services 136.08

Total Expenses .00

Total This Matter 136.08

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Doreen McGinley	DM	125.00	23.40	2,925.00
Total Fees:				2,925.00

Total Services 2,925.00

Total Expenses .00

Total This Matter 2,925.00

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Data Capture Processor	144	54.00	0.27	14.58
Doreen McGinley	DM	125.00	66.50	8,312.50
Total Fees:				8,327.08

Total Services 8,327.08

Total Expenses .00

Total This Matter 8,327.08

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Juliana Calderin	JC	54.00	0.20	10.80
Total Fees:				10.80

Total Services 10.80

Total Expenses .00

Total This Matter 10.80

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
April Hyduk	AH	192.00	2.90	556.80
Doreen McGinley	DM	125.00	1.40	175.00
Justin Honse	JH	164.00	4.00	656.00
Kenneth Rivera	KR	90.00	48.20	4,338.00
Paul Vedder	PV	142.00	3.84	545.28
Robin Niemiec	RN	199.00	0.50	99.50
Sandra Peters	SP	192.00	55.75	10,704.00
Taryn Diddle	TD	54.00	1.30	70.20
Travis Duarte	TD	54.00	83.24	4,494.96
Total Fees:				21,639.74

Total Services 21,639.74

Total Expenses .00

Total This Matter 21,639.74

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Doreen McGinley	DM	125.00	16.30	2,037.50
Total Fees:				2,037.50

Total Services 2,037.50

Total Expenses .00

Total This Matter 2,037.50

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Deficiency Notification 829238

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Julie Zitzmann	JZ	121.00	0.75	90.75
Robin Niemiec	RN	199.00	0.80	159.20
Total Fees:				249.95

Total Services 249.95

Total Expenses .00

Total This Matter 249.95

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	0.45	24.30
Total Fees:				24.30

Total Services 24.30

Total Expenses .00

Total This Matter 24.30

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEES
CSR	240	240	52.00	0.18	9.36
Doreen McGinley		DM	125.00	0.10	12.50
Robin Niemiec		RN	199.00	1.60	318.40
Total Fees:					340.26

Total Services 340.26

Total Expenses .00

Total This Matter 340.26

Inv# 138852
 Date Dec 17, 2013
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
	11/26/13	Live Call Center Support; 137 Calls	1,535.00
	11/26/13	Line Maintenance Charge Schedule	130.00
	11/30/13	Conference Calls 703.2 Minutes	274.25
	11/30/13	IVR 1458.92 Minutes	612.75
	11/30/13	IVR System Charge	250.00
	11/30/13	Long Distance 2677.8 Minutes	321.34
		Subtotal	3,123.34
Postage/Federal Express			
	11/25/13	Weekly Mail Pickup	2.48
	11/27/13	Postage; 2823 pieces	1,298.58
	11/27/13	Weekly Mail Pickup	20.81
		Subtotal	1,321.87
Shredding/Storage			
	11/30/13	Storage and/or Shredding 43 Boxes	86.00
	11/30/13	Data Storage November 2013	732.92
	11/30/13	Storage and/or Shredding 6 Boxes	12.00
		Subtotal	830.92
Photocopies/Faxing/Printing			
	11/30/13	Photocopies/Faxing/Printing ;1614	322.80
		Subtotal	322.80
Website Hosting			
	11/26/13	Web Monitor & Host	275.00
		Subtotal	275.00

Inv# 138852
Date Dec 17, 2013
Client Number 8292

Total Expenses 5,873.93

Total This Matter 5,873.93
